

COCONINO COUNTY
Hand Count / Early Ballot Audit Report

Synopsis:

Pursuant to A.R.S. §16-602 (B), Coconino County conducted the hand count/early ballot audit for the May 17, 2016 State Special Election. 2% of precincts were counted as required by statute, which amounted to two precincts out of 33 total precincts.

The hand count began on May 18, 2016 at 9:00 a.m. when the designees of the Coconino County Chairmen or designees of the Republican and Democratic Parties met to select the races, precincts, and early ballot audit batches to be counted. All ballots were accounted for in the central counting location before the selection process started. The selection order was chosen by lot, and the Republican Party was chosen to go first.

With the order established, the specific precincts to be counted were selected with the County Party Chairmen alternating the selection. Once the precincts were chosen, all contested races were selected to be counted because this election had less than four contested races.

The races selected are as follows:

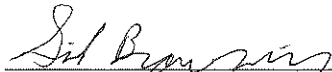
Proposition 123

Proposition 124

The master precinct and race selection lists are attached for review. The physical hand count started at 9:00 a.m. on May 19, 2016 and was concluded at 11:50 a.m. on May 19, 2016. The tabulation method used was the stacking method. The hand count was conducted by two boards made up 3 members, of which not more than 2 members were from the same political party. This hand count included votes cast on both the optical scan and touch screen devices from the selected precincts.

Early Ballot Audit:

1% of early ballots were audited as per Arizona State Law. The early ballot audit consisted of two batches, each containing 100 early ballots. There were a total of 19,138 early ballots cast in Coconino County for the May 17, 2016 State Special Election.



Elections Administrator

AGGREGATE - EARLY BALLOT AUDIT - HAND COUNT REPORT - TOTAL FROM ALL BATCHES

Election: STATE SPECIAL ELECTION MAY 17, 2016

Race Category: BALLOT MEASURE

Race: PROPOSITION 123

Batch	Hand Count Total	Machine Count Total	Absolute Difference
2			
6			
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: BALLOT MEASURE

Race: PROPOSITION 124

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1			
6			
2			
5			
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: _____

Race: _____

Batch	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: _____

Race: _____

Batch	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: _____

Race: _____

Batch	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Additional Comments: _____

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 6 # of Ballots per Batch: 100 Election: STATE SPECIAL ELECTION MAY 17, 2016

Race Category: BALLOT MEASURE Race: PROPOSITION 123

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	44	44	0
NO	55	55	0
Totals:	99	99	0

Comments for why a discrepancy occurred: No discrepancy occurred.

Race Category: BALLOT MEASURE Race: PROPOSITION 124

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	66	66	0
NO	29	29	0
Totals:	95	95	0

Comments for why a discrepancy occurred: No discrepancy occurred.

Race Category: _____ Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

Race Category: _____ Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

Race Category: _____ Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

*** Carry totals to the Aggregate Early Ballot Audit ***

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 2 # of Ballots per Batch: 99 Election: STATE SPECIAL ELECTION MAY 17, 2016

Race Category: BALLOT MEASURE Race: PROPOSITION 123

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	50	50	0
NO	48	48	0
Totals:	98	98	0

Comments for why a discrepancy occurred: No discrepancy occurred.

Race Category: BALLOT MEASURE Race: PROPOSITION 124

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	75	75	0
NO	20	20	0
Totals:	95	95	0

Comments for why a discrepancy occurred: No discrepancy occurred.

Race Category: _____ Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

Race Category: _____ Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

Race Category: _____ Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

*** Carry totals to the Aggregate Early Ballot Audit ***

AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM ALL PRECINCTS

Election: STATE SPECIAL ELECTION MAY 17, 2016

Race Category: BALLOT MEASURE Race: PROPOSITION 123

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
28	106	106	0
30	158	158	0
Totals:	264	264	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

NA %

Race Category: BALLOT MEASURE Race: PROPOSITION 124

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
28	103	103	0
30	155	155	0
Totals:	258	258	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

NA %

Race Category: _____ Race: _____

Precinct	Hand Count Total	Machine Count Total	Absolute Difference

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

NA %

Race Category: _____ Race: _____

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: _____ Race: _____

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Additional Comments: _____

PRECINCT HAND COUNT REPORT

Precinct Counted: District 28 – Tonalea

Election: STATE SPECIAL ELECTION MAY 17, 2016

Race Category: Ballot Measure

Race: Proposition 123

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	91	91	0
NO	12	12	0
Totals:	103	103	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	3	3	0
NO	0	0	0
Totals:	3	3	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	106	106	0

Comments for why a discrepancy occurred: There were no discrepancies

Race Category: Ballot Measure

Race: Proposition 124

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	83	83	0
NO	17	17	0
Totals:	100	100	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	3	3	0
NO	0	0	0
Totals:	3	3	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	103	103	0

Comments for why a discrepancy occurred: There were no discrepancies

Race Category: _____

Race: _____

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference

PRECINCT HAND COUNT REPORT

Precinct Counted: District 30 – Tuba City

Election: STATE SPECIAL ELECTION MAY 17, 2016

Race Category: Ballot Measure

Race: Proposition 123

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	128	128	0
NO	28	28	0
Totals:	156	156	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	1	1	0
NO	1	1	0
Totals:	2	2	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	158	158	0

Comments for why a discrepancy occurred: There were no discrepancies

Race Category: Ballot Measure

Race: Proposition 124

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	123	123	0
NO	30	30	0
Totals:	153	153	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	2	2	0
NO	0	0	0
Totals:	2	2	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	155	155	0

Comments for why a discrepancy occurred: There were no discrepancies

Race Category: _____

Race: _____

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference

Master Precinct and Race Selection Worksheet

Election: STATE SPECIAL ELECTION MAY 17, 2016

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

28	30				
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SECTION B. NUMBER OF RACES TO COUNT PER CATEGORY

RACE CATEGORY	TICK MARK TALLY	NUMBER OF RACES PER CATEGORY	RECEIVED PRECINCT HAND COUNT MARGIN WORKSHEET
1. Presidential Elector			
2. Statewide Candidate			
3. Statewide Ballot Measure	// //	2	
4. Federal Candidate			
5. State Legislative			
Additional Races Needed			

SECTION C. RACES TO BE COUNTED IN EACH SELECTED PRECINCT

Race To Be Counted	Category of Race
1. Proposition 123	Ballot Measure
2. Proposition 124	Ballot Measure
3.	
4.	
5.	